

## City of Norman, OK

Norman Public Schools -Administrative Services Center 131 South Flood Avenue Norman, OK 73069

## Master

File Number: K-1314-41 Final

File ID:K-1314-41 FinalType: ContractStatus: Consent Item

Version:1Reference:Item No. 13In Control:City CouncilDepartment:City Clerk DepartmentCost:File Created:02/10/2014

File Name: Final acceptance Contract No. K-1314-41 with Scott Final Action:

Rice for the Norman Public Library Flooring

Replacement Project

Title: FINAL ACCEPTANCE AND FINAL PAYMENT OF CONTRACT K-1314-41 BY AND

BETWEEN THE CITY OF NORMAN, OKLAHOMA, AND SCOTT RICE FOR THE

NORMAN PUBLIC LIBRARY FLOORING REPLACEMENT PROJECT.

Notes: ACTION NEEDED: Motion to accept or reject the project; and, if accepted, direct final payment

in the amount of \$291,278.81 to Scott Rice.

ACTION TAKEN:

Agenda Date: 02/25/2014

Agenda Number: 13

Attachments: Library Photos, Purchase Order

Project Manager: Brenda Hall, City Clerk

Entered by: Ellen.Usry@normanok.gov Effective Date:

## History of Legislative File

Ver- Acting Body: Date: Action: Sent To: Due Date: Return Result: sion: Date:

## Text of Legislative File K-1314-41 Final

Body

**BACKGROUND**: City Council, in its meeting of October 8, 2013, approved Contract K-1213-41 with Scott Rice in the amount of \$366,013.70 and Change Order One reducing the contract amount by \$74,734.89 for a revised contract amount of \$291,278.81 for the replacement of the flooring in the Norman Public Library.

<u>DISCUSSION</u>: City and Library Staff worked with product manufacturing consultants and selected a flooring product that would provide both long life and low maintenance. A resilient sheet vinyl flooring product with the look of a wood grain floor was selected for the high-traffic areas in the northern hallway entrance, Meeting Rooms A, B, and C, the Lowry Room, the children's story-time and play areas, and the area around the circulation desk. Carpet was selected for the remaining portions of the library.

The flooring project was completed on January 29, 2014, and final inspection was made on January 30, 2014. All work meets or exceeds all bid specifications. A floor maintenance training session was provided to City staff, Library staff, and the custodial contractor.

Funds for this contract are available from two sources: General Obligation Bond funds in Library Flooring

Replacement, Construction (account 050-9365-419.61-01; project BP0015) and Capital Sales Tax funds in Municipal Complex Painting, Construction (account 050-9677-419.61-01; project EF0169).

**STAFF RECOMMENDATION**: Staff recommends that the project be accepted and payment in the total amount of \$291,278.81 be authorized.